No 1st & Final AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Division: BBMP / YNK

YNK-DBRN Division, Yelahanka Sub – Division.

Bill Received No. Dated 31.05.17 Divisional

Date.....2017.

AEE YNK SUB D
SBR No: 31/17-18
Date: 31/5/17

Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-17-000024.**

Schedule Docket No. Head of Account: Est.Cost: **6.00** Lakhs B.R.No. :

Name of Work : Construction of Culvert near gangamma temple and fencing work in ward no-01 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri A kumar Reddy, No 44, Kaveri nagara A Block Bangalore.**

Reference to Agreement No. **EE/YNK.D/EPMT-08/ W.O/ 29 /2017-18.** Date: 02-05-2017.

Certified that the measurements were taken by me on 31.05.17 and recorded of Pages 21 to 38 & 44 of measurement Book No. 2138 ..... and that the work is satisfactorily executed.

A. Kumar Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/5/17 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & Final Amount 560594=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 5606=00 KST 22424=00 LC 5606=00 CGST 560=00 LC 2576=00 T.D 37772=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Net 522822=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Z-1)
Yelahanka, Bangalore

A. Kumar Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

A. Kumar Reddy
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

(For use in the Office)

Audited & Admitted for Rs. 560594

522822=00 by Cheque

and Rs. 37772=00 by adjusement

Executive Engineer

Asst. Executive Engineer
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-2 1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications,	cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	cum
3	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2	cum
4	KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications KBS 5.1.13	cum
5	KSRB 15.1.1 Providing **flush pointing** to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	sqm
6	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification No. KBS 4.1,4.2	cum
7	Providing and fixing **RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
8	Supplying and fixing **M S Rectangular poles** made out of 2 equal angles of 65x65x6 mm welded together and fixed in cc1:2:4 with 2 nos16 mm dia M.S Hold fasts rods of each length 25 cms, including cost of all materials, cutting,bending scaffolding where ever necessary,nice finishing the welded joints with all lead and as per the direction of the Engineer in charge of the workand including providing 2 coats of approved quality paint over one coat of shop painting(excluding the cost of earth work and concrete)	Mtr
9	Providing and fixing **M.S Block pipe of 38 mm dia,** of heavy guage of 14 including the removing the bends,cutting the pipe and fixing the pipe inbetween the two verticle polesM S Rectangular pole and spot welding the chain linking with M S Blockpipe including cost of all materials,wastage in cutting and scaffolding where ever necessary with all lead and liftas per the direction of the Engineer in charge of the workand including providing 2 coats of approved quality paint over one coat of shop painting	Mtr
10	Providing **chain link fencing** 50 mmsize of 8 guage properly stretched bet ween the rectangular poles and fixed with suitable bolts and nuts ,the free ends shall be welded to the pole and block pipe at top and bottom as required , including cost of all materials, labour lead and,liftj and as per the direction of the Engineer in charge of the workand including providing 2 coats of approved quality paint over one coat of shop painting	sqm
11	Providing and fixing Stainless steel staircase railing and hand rail 50mm dia 16 gauge hollow pipe weldedto verticle hollow 50mm dia pipe of 16 gauge stailess steel vericle pipe spaced at 1.20 meter rectangular interval and 5 No. of 25mm dia . stainless steel hollow horizontal pipe are welded to verticle 50mm dia hollow pipe. the entai assembly is fixed to stair case concrete by using expansion bolt by drilling concrete etc. Complete including cost of materials labour HOM of machineries Electricle Charges etc.	sqm
12	Providing and fixing M S Gate as per chief architect drawing using 50mm x 50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shown in the drawinf and 35mm x 6mm and 16mm x16 mm squre rods for verticle alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S flats for horizontal member and at the top cast iron spikes are provided at alternate verticle members as shown in the drawingetc , complete all the steel surface shold be thoroughly cleaned free of dust and painted with anti corrosive paint (shop paint) etc ,complete the work includes cost of all materil labour charges for all items of work, hire charges for welding, cutting and grindingequipment and electrically charges with lead and lift, loading and unloading charges complete as per specificatio	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	29.97	180.00	5395.00	29.97	5395.00	
–	–	29.97	102.00	3057.00	29.97	3057.00	
–	–	3.33	5000.00	16650.00	3.33	16650.00	
–	–	14.40	4000.00	57600.00	14.40	57600.00	
–	–	24.00	100.00	2400.00	24.00	2400.00	
–	–	19.86	5200.00	103272.00	19.86	103272.00	
–	–	21.60	3800.00	82080.00	21.60	82080.00	
–	–	36.00	820.00	29520.00	36.00	29520.00	
–	–	130.00	340.00	44200.00	130.00	44200.00	
–	–	109.00	680.00	74120.00	109.00	74120.00	
–	–	17.00	6300.00	107100.00	17.00	107100.00	
–	–	11.00	3200.00	35200.00	11.00	35200.00	
				560594.00		**560594.00**	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore